

**JAMESON MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

JAMESON MEDIA LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JAMESON MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Directors	J S Hele Kergozou de la Boessiere J H Kergozou de la Boessiere
Company Number	06424766 (England and Wales)
Registered Office	LILAC COTTAGE, THE STREET DRAYCOTT CHEDDAR SOMERSET BS27 3TH

JAMESON MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Creditors: amounts falling due within one year	4	(7,247)	(7,214)
Net current liabilities		(7,247)	(7,214)
Net liabilities		(7,247)	(7,214)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,347)	(7,314)
Shareholders' funds		(7,247)	(7,214)

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 November 2019.

J S Hele Kergozou de la Boessiere
Director

Company Registration No. 06424766

JAMESON MEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

Jameson Media Limited is a private company, limited by shares, registered in England and Wales, registration number 06424766. The registered office is LILAC COTTAGE, THE STREET, DRAYCOTT, CHEDDAR, SOMERSET, BS27 3TH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2019	2018
£	£

Loans from directors

7,247	7,214
-------	-------

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

